

Work Order ID 84396

84396

Page 1

May-11-12 8:22:06 AM

Item ID: DSI 9250-011

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Basket Conversion

Start Date: 11/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: ML5

Date: 12/05/11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9250

Rev B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile: D350-607-043 & DSI 9250-011 and create labels per PPP
DSI 9250-011 CHG001 (Bag Blue files separately)

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble D2989-041/-043 using AN4-13A Bolts. Install D2530 Handle per
Dwg D350-607.

120

0.00

120

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Pick Kit

17.10

13-05-29

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84396

84396

Page 2

May-11-12 8:22:06 AM

Item ID: DSI 9250-011

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Conversion

Start Date: 11/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC4- 100% Inspect kits for completeness	0.00							
130									
QC	Memo	0.00							
Quality Control									
140		0.00							
140	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI 9250-011								
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

MCJ 13-06-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-11-12 8:22:09 AM

Page 1

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: A03.05.15New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-16A
AN3-16A
Bolt

Purchased

No

110

Each

135.0000

2

**

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST352

135

117441

47

118628

1

120986

37

121708

50

123900
125374

AN4-13A
AN4-13A
Bolt

Purchased

No

110

Each

1,685.000

2

**

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST357

1685

119449

33

120187

19

120422

2

120770

400

121162

231

121652

1000

125388

AN5-17A
AN5-17A
Bolt

Purchased

No

110

Each

118.0000

2

**

M.D. 13-05-29

Location

Loc Qty

Loc Code

338

34

121181

34

ST338

84

117872

34

121541

50

124215

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-11-12 8:22:09 AM

Page 2

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased No

AN960.ID416

Washer

110 Each

30.0000

(14) (4) **

4

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

124778
~~123248~~

AN960JD516 NAS1149D0563J Purchased No

AN960.ID516

Washer

110 Each

0.0000

(4) (2) **

2

123248 M.D. 13-05-29

D2258-200 Manufactured No

D2258-200

Placard 200lb

110 Each

17.0000

(1) **

1

M.D. 13-05-29

Location

Loc Qty

Loc Code

~~ST505~~ ST007

17

81888

17

B96319

D2530 Manufactured No

D2530

Handle Weldment

110 Each

3.0000

(1) **

1

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST506 255

3

82895

3

B100263

D2535 Manufactured No

D2535

Spring

110 Each

91.0000

(2) **

2

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST504

91

83545

91

B96248

May-11-12 8:22:10 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Page 3

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

58.0000

**

2

D2537

Bushing

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST504

58

82896

58

Manufactured No

110

Each

0.0000

**

1

D2989-041

D2989-041

Basket Lid Assembly

D2989-043

Manufactured No

110

Each

0.0000

**

1

D2989-043

Basket Lid Assembly

MS21042L3

Purchased No

110

Each

2,857.000

**

2

MS21042L3

Nut

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST300

2857

117885

32

119017

1117

119075

138

121349

590

121444

980

Purchased No

110

Each

5,125.000

**

2

MS21042L4

MS21042L4

Nut

M.D. 13-05-29

Location

Loc Qty

Loc Code

ST300

5125

119075

241

121011

1619

121444

2965

121652

300

125535

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 4

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4

Purchased

No

120

Each

166.0000

2

NAS1515H4
Washer



M.H. 13-05-29 C

Location

Loc Qty

Loc Code

ST277

166

125574

116169

2

117735

3

118078

48

118612

9

120120

4

120770

50

121649

50

AN4-22A

Purchased

No

130

Each

181.0000

AN4-22A
Bolt



M.H. 13-05-29 C

Location

Loc Qty

Loc Code

ST359

181

122416

116419

49

118628

82

120930

50

AN5-17A

Purchased

No

130

Each

118.0000

AN5-17A
Bolt



M.H. 13-05-29 C

Location

Loc Qty

Loc Code

338

34

124215

121181

34

ST338

84

117872

34

121541

50

May-11-12 8:22:10 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Page 5

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 ~~NAS1149D0463J~~ Purchased

No

130

Each

30.0000

AN960-ID416

Washer

SM

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

10

10

11.10

13-05-29

124778

AN960JD416L ~~NAS1149D0416J~~ Purchased

No

130

Each

8.0000

AN960-ID416L

Washer

SM

Location

Loc Qty

Loc Code

FP002

8

110153

8

2

2

11.10

13-05-29

123741

AN960JD516 ~~NAS1149D0563J~~ Purchased

No

130

Each

0.0000

AN960-ID516

Washer

SM

2

2

11.10

13-05-29

123248

AN970-4 Purchased

No

130

Each

220.0000

AN970-4

Washer

SM

Location

Loc Qty

Loc Code

ST344

220

115936

11

120308

3

120644

30

121285

176

4

4

11.10

13-05-29

125098

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 6

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

D2022-101

Manufactured No

130

Each

75.0000

D2022-101
Spacer

SNP

Location

Loc Qty

Loc Code

ST504

75

73307

1

77047

7

79465

67

** (5)

M.D. 13-05-29

B97235

D2332-041

Manufactured No

130

Each

6.0000

D2332-041
Lid Prop Assembly 6.69" long

SNP

Location

Loc Qty

Loc Code

ST505

6

77353

6

** (1)

M.D. 13-05-29

B97536

D2581

Manufactured No

130

Each

72.0000

D2581
Mounting Bracket

SNP

Location

Loc Qty

Loc Code

WA

2

82506

2

WA005

70

70766

2

81253

1

82017

27

82897

40

** (2)

M.D. 13-05-29

B99067

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-11-12 8:22:10 AM

Page 7

Work Order ID: 84396

84396

Parent Item: DSI 9250-011

DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 1.00

Required Qty: 1.00

D2856-400

Manufactured No

130 f

305.5345

0.6 0.6
**

M.D. 13-05-29. C
B 97837

D2856-400
Abrasion Strip

SMP

1 longueur
de 720

Location

Loc Qty

Loc Code

ST403	216
81875	216
ST409	89.5345
63735	0.6696
68076	0.3149
71164	8.46
79551	80.09

MS21042L4

Purchased No

130 Each

5,125.000

7 7
**

M.D. 13-05-29. C

MS21042L4
Nut

SMP

Location

Loc Qty

Loc Code

ST300	5125
119075	241
121011	1619
121444	2965
121652	300

125535

MS21042L5

Purchased No

130 Each

1,625.000

2 2
**

M.D. 13-05-29. C

MS21042L5
Nut

SMP

Location

Loc Qty

Loc Code

300	500
121652	500
ST300	1125
116105	5
116548	43
117611	30
119109	1047

123900

May-11-12 8:22:10 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED JH	APPROVED JH	DRAWING NO. DSI 9250	REV. B SHEET 1 OF 1
DATE 06.11.22		TITLE BASKET CONVERSION KIT	SCALE NTS
A	03.02.17	NEW ISSUE	
B	06.11.22	ADD NAS1515H4 WASHERS, REF DSI9318	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 84396 MLJ
12/05/11

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-607 REV. F

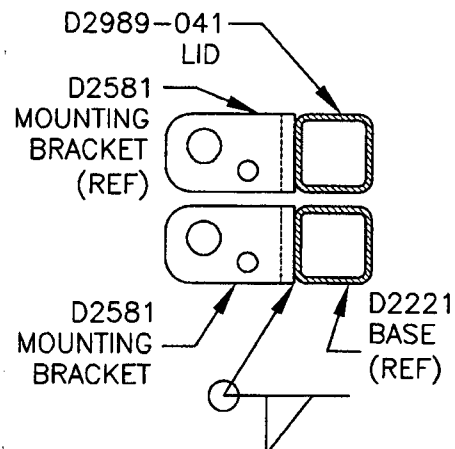
REF. CANADIAN STC: SH94-14

REF. FAA STC: SR00213NY

THE D350-607-041 **HELI-UTILITY-BASKET™** CAN BE CONVERTED TO A D350-607-043 AS FOLLOWS:

1. REMOVE D350-607-041 BASKET FROM THE AIRCRAFT.
2. REMOVE D2512 LID ASSEMBLY BY REMOVING QTY (2) AN4-7A BOLTS OR D2569 HINGE.
3. IF REQUIRED, WELD QTY(2) D2581 MOUNTING BRACKETS ONTO THE D2221 BASE AS SHOWN BELOW TO LINE UP WITH THE D2581 BRACKETS ON D2989-041 LID. USE ER308L FILLER ROD.
4. LOCATE D2989-043 LID ON BACK-SIDE OF D2512 LID. TRANSFER DRILL QTY (5) Ø0.257 HOLES FROM D2989-043 TO D2221 BASE. DE-BURR AND TOUCH UP WITH PAINT.
5. INSTALL D2989-043 LID USING QTY (5) AN4-22A BOLTS AND ASSOCIATED HARDWARE.
6. INSTALL D2989-041 LID ONTO D2989-043 LID USING QTY (2) AN4-13A BOLTS AND ASSOCIATED HARDWARE AS SHOWN IN SERVICE INSTRUCTION DSI9318 REV. A.
7. INSTALL D2856-400-720 ABRASION STRIPS PER ITEM 5 OF THE INSTALLATION PROCEDURE ON PAGE 4 OF D350-607 REV. F.
8. REINSTALL BASKET ON AIRCRAFT PER D350-607 REV. F AS D350-607-043.

QTY	Part Number	Description
X	DSI9250-011	BASKET CONVERSION KIT
5	D2022-101	SPACER
1	D2258-200	LABEL
1	D2332-041	PROP ASSEMBLY
1	D2530	HANDLE WELDMENT
2	D2535	SPRING
2	D2537	BUSHING
2	D2581	MOUNTING BRACKET
4	D2856-400-720	ABRASION STRIP
1	D2989-041	BASKET LID ASSEMBLY (OUTSIDE)
1	D2989-043	BASKET LID ASSEMBLY (INSIDE)
2	AN3-16A	BOLT
2	AN4-13A	BOLT
7	AN4-22A	BOLT
4	AN5-17A	BOLT
14	AN960JD416	WASHER
2	AN960JD416L	WASHER
4	AN960JD516	WASHER
4	AN970-4	WASHER
2	MS21042L3	NUT (OR MS21042-3)
9	MS21042L4	NUT (OR MS21042-4)
4	MS21042L5	NUT (OR MS21042-5)
2	NAS1515H4	WASHER



CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: D. Shepherd
D. SHEPHERD (DE # 02)

DATE: 06.11.22
CERT. NO.: SH94-14
ISSUE NO.: 4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED JH	APPROVED JH	DRAWING NO. DSI 9250	REV. B SHEET 1 OF 1
DATE 06.11.22		TITLE BASKET CONVERSION KIT	SCALE NTS
A	03.02.17	NEW ISSUE	
B	06.11.22	ADD NAS1515H4 WASHERS, REF DSI9318	

REFERENCE 001
SNP

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-607 REV. F

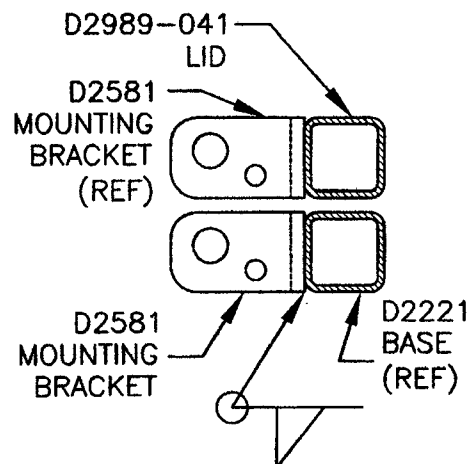
REF. CANADIAN STC: SH94-14

REF. FAA STC: SR00213NY

THE D350-607-041 **HELI-UTILITY-BASKET™** CAN BE CONVERTED TO A D350-607-043 AS FOLLOWS:

1. REMOVE D350-607-041 BASKET FROM THE AIRCRAFT.
2. REMOVE D2512 LID ASSEMBLY BY REMOVING QTY (2) AN4-7A BOLTS OR D2569 HINGE.
3. IF REQUIRED, WELD QTY(2) D2581 MOUNTING BRACKETS ONTO THE D2221 BASE AS SHOWN BELOW TO LINE UP WITH THE D2581 BRACKETS ON D2989-041 LID. USE ER308L FILLER ROD.
4. LOCATE D2989-043 LID ON BACK-SIDE OF D2512 LID. TRANSFER DRILL QTY (5) Ø0.257 HOLES FROM D2989-043 TO D2221 BASE. DE-BURR AND TOUCH UP WITH PAINT.
5. INSTALL D2989-043 LID USING QTY (5) AN4-22A BOLTS AND ASSOCIATED HARDWARE.
6. INSTALL D2989-041 LID ONTO D2989-043 LID USING QTY (2) AN4-13A BOLTS AND ASSOCIATED HARDWARE AS SHOWN IN SERVICE INSTRUCTION DSI9318 REV. A.
7. INSTALL D2856-400-720 ABRASION STRIPS PER ITEM 5 OF THE INSTALLATION PROCEDURE ON PAGE 4 OF D350-607 REV. F.
8. REINSTALL BASKET ON AIRCRAFT PER D350-607 REV. F AS D350-607-043.

QTY	Part Number	Description
X	DSI9250-011	BASKET CONVERSION KIT
5	D2022-101	SPACER
1	D2258-200	LABEL
1	D2332-041	PROP ASSEMBLY
1	D2530	HANDLE WELDMENT
2	D2535	SPRING
2	D2537	BUSHING
2	D2581	MOUNTING BRACKET
4	D2856-400-720	ABRASION STRIP
1	D2989-041	BASKET LID ASSEMBLY (OUTSIDE)
1	D2989-043	BASKET LID ASSEMBLY (INSIDE)
2	AN3-16A	BOLT
2	AN4-13A	BOLT
7	AN4-22A	BOLT
4	AN5-17A	BOLT
14	AN960JD416	WASHER
2	AN960JD416L	WASHER
4	AN960JD516	WASHER
4	AN970-4	WASHER
2	MS21042L3	NUT (OR MS21042-3)
9	MS21042L4	NUT (OR MS21042-4)
4	MS21042L5	NUT (OR MS21042-5)
2	NAS1515H4	WASHER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01**APPROVED**BY:
D. SHEPHERD (DE # 02)DATE: 06.11.22
CERT. NO.: SH94-14
ISSUE NO.: 4**Copyright © 2003 by DART AEROSPACE LTD**

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k Order ID 84396

84396

Page 1

12-12 8:22:06 AM

D: DSI 9250-011

Accept

N900040100

Setup Start *NS1*

ion ID:

Stop *NS2*

Name: Basket Conversion

Date: 11/05/2012 Start Qty: 1.00

1

Cust Item ID:

red Date: 25/05/2012 Req'd Qty: 1.00

1

Customer:

ence:

vals: Process Plan: *MLJ* Date: *12/05/11* Tooling:

Date:

Run Start *NR1*

QC: Date: SPC (Y/N):

Date:

Stop *NR2*

nce ID/ Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
w Nbr	Revision Nbr								
9250	Rev B								

10*

DOCUMENT CONTROL

0.00

ent Control

Memo

0.00

Photocopy bluefile: D350-607-043 & DSI 9250-011 and create labels per PPP
DSI 9250-011 CHG001 (Bag Blue files separately)

CHG002 see attachment

MLJ 13-05-30

10*

Small Fab

0.00

ab

Memo

0.00

Assemble D2989-041/-043 using AN4-13A Bolts. Install D2530 Handle per
Dwg D350-607.

ab

QC5- Inspect part completeness to step on W/O

0.00

20*

Memo

0.00

Control

Pick Kit

M. K.

13-05-29

[Signature]

Change Record

Part Number DSI 9250-011
Description BASILET conversion ICIT

Page 1 of 1[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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